



ECTA & Responsible Care

November 23rd 2011

S S Rotterdam

Rotterdam, NL

Responsible Care

➤ Areas of Control

- ECTA Membership
- ECTA Responsible Care membership
 - Meeting the base Criteria
 - ECTA SQAS Overlay matrices

➤ Technical & Responsible Care Committee

➤ Use of SQAS 2010 for :-

- Transport
- Warehousing
- Tank Cleaning
- 2 Tier approach

➤ ECTA 2012 Responsible Care plan

➤ ECTA Members 2011 R C submissions



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➤ Areas of Control

➤ ECTA Membership

- It is a condition of approval for Responsible Care membership that any applying company must be an ordinary/existing member of ECTA

➤ ECTA Responsible Care membership

- Based on above any company operating within the remit of ECTA's R C approval eg Transport, Tank Cleaning & Warehousing can apply
- **Meeting the base ECTA Criteria**
- CEO commitment
- Confidentiality agreement
- Granting access to ECTA for ALL relevant SQAS assessments



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➤ Areas of Control cont'd

➤ ECTA actions

➤ Checking that all forms and agreements are signed before proceeding to

➤ Access CEFIC SQAS database to check validity of assessments

➤ Apply ECTA SQAS Overlay matrices for :-

➤ Transport matrix comprises 30 questions 1st tier and 27 2nd tier

➤ Tank Cleaning matrix comprises 44 questions 1st tier and 25 2nd tier

➤ Warehousing matrix comprises 48 questions 1st tier and 29 2nd tier

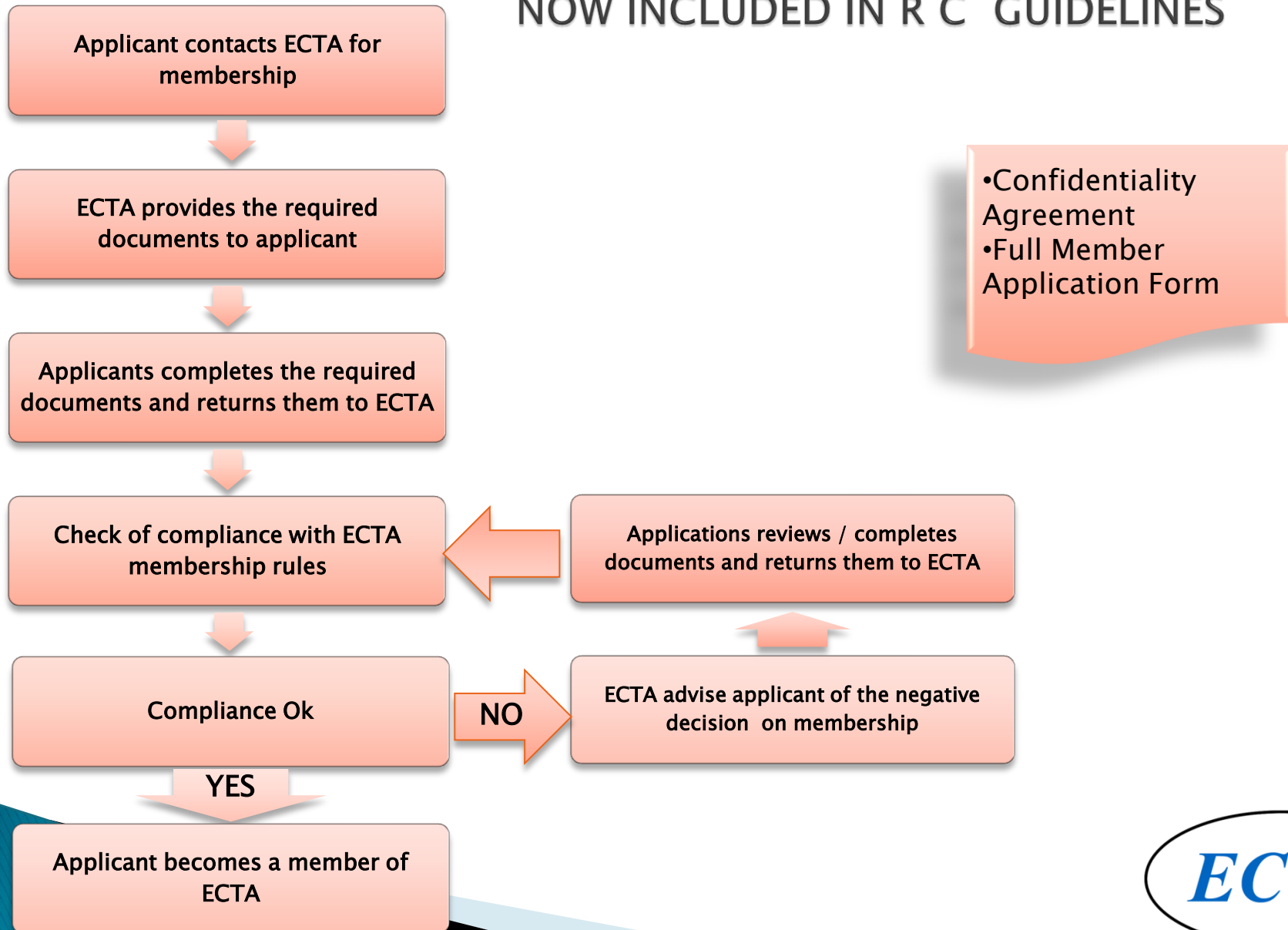
➤ ALL of the above matrices have 2 levels of application,

➤ The first level being to meet ECTA criteria for approval to the R C Scheme

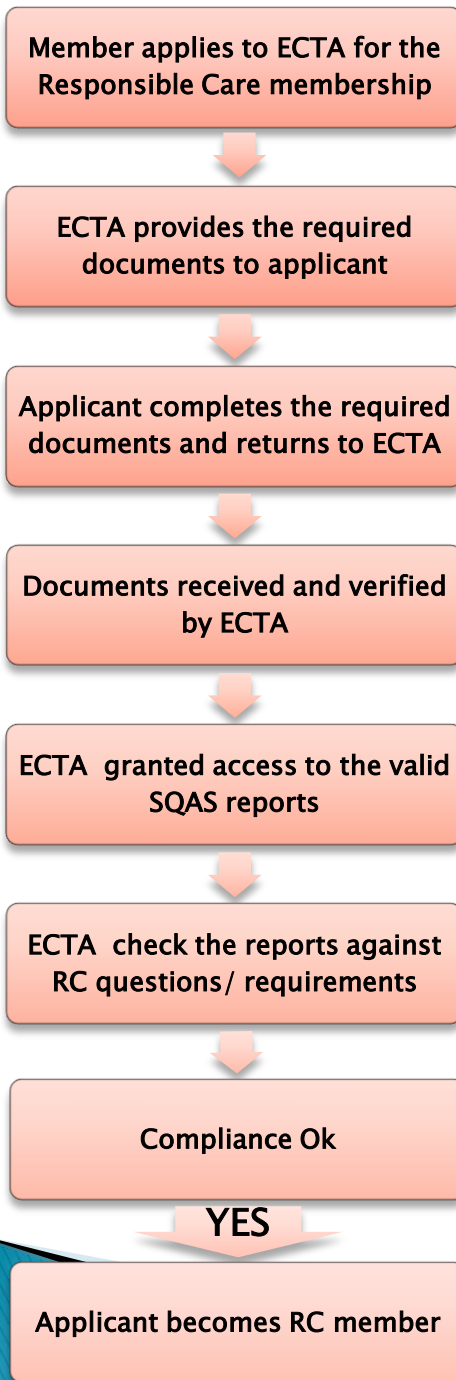
➤ The second level being suggested improvement areas for the operating company who are well advanced in the application of R C



ECTA MEMBERSHIP APPLICATION PROCESS NOW INCLUDED IN R C GUIDELINES



IMPLEMENTATION GUIDE FOR BECOMING AN ECTA RESPONSIBLE CARE MEMBER



- CEO Commitment Statement
- ECTA Guiding principles
- Agreement on RC Implementation

Applications reviews / completes documents and/or requirements and confirm to ECTA

ECTA advise applicant of the negative decision on membership



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➤ **Composition of Technical & Responsible Care Committee**

- The committee is made up of 6 ECTA members who have experience of all sectors that ECTA are involved in with Responsible Care
- The SQAS overlay matrices were developed by the above body
- The committee meet every 3–4 months to discuss R C matters at the same time to check and verify any new applicants that have been approved
- The ECTA R C Plan is developed by the above committee during the 4th qtr each year for sending to ECTA R C members
- All R C plans received are vetted by the committee before aggregating to the annual ECTA R C performance that is then made available to external/internal stakeholders



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- ECTA members had input to the SQAS assessments packs which were launched in April 2011
 - SQAS is the tool used along with the overlay matrices by ECTA to verify initial compliance with the ECTA R C requirements
 - There are +55 R C questions at the first level to assist companies with the initial introduction of RC
 - SQAS assessed and checked for any shortcomings with regards to R C requirements
- Any areas of concern discussed with individual LSP



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Achievements 2010

- Expansion of R C to other sectors of the logistics chain
- Increased R C membership +17% – spreading the word
- 9 Guiding Principles set into R C requirements for use by R C members
- Revised R C guidelines and Transport KPI reporting form, KPI forms developed for Tank Cleaning & Warehousing
- ECTA 2012 R C Plan developed ready for sending to R C members – see next slide
- **NB Members to send 2012 R C plan by end of February**

The ECTA logo consists of the letters "ECTA" in a bold, blue, serif font, enclosed within a black oval border. The logo is positioned in the bottom right corner of the slide.

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▶ ECTA RC Plan 2012

- ▶ Continue to look at ways of increasing RC membership for Transport, Tank Cleaning and Warehousing. Ensure strong and continued consolidation of the RC Programme for the European chemical transport logistics and associated sectors. Responsible Care Membership 1st January 2010 was 35, whereas now there are 41 an increase of 17% for the year.

- ▶ Summary of items for the ECTA R C Plan 2012 which is a continuation of the 2011 plan and will include :-
 - Continuing efforts under the auspices of RC to improve HSSE performance:
 - Collection, analysis and reporting of ECTA members consolidated RC KPI data 2011. Monitor usage of agreed mode emission factors for KPI compilation
 - Collection, analysis and reporting of ECTA members RC Improvement Plans 2012 based on the 9 basic RC principles as defined within the ECTA Commitment Declaration.
 - Report on 2011 activities using the new RC Guidelines and KPI forms.
 - Prepare consolidated proposals on KPI improvements to internal and external stakeholders.
 - Consider additional R C training days (if considered required) along with a R C seminar in 2012

- ▶ Monitor the implementation & usage of SQAS assessment questionnaires 2010 by ECTA members based on RC dedicated questions as detailed in the SQAS overlay matrix.

- ▶ Maintain working relationship of CEFIC/ECTA working groups looking at all aspects of creating a safer supply chain.

- ▶ Develop ECTA working groups as suggested to and agreed by the Board looking at all aspects of creating a safer supply chain.

- ▶ Obtain approval of the ECTA Board on the above plan

Dated 31st Oct 2011



Summary

- ECTA are totally supportive of the SQAS agenda
- ECTA use SQAS as the R C measuring tool
- SQAS 2010 means greater QHSSE / R C commitment, also Sustainability in Logistics as a tool to be considered
- ECTA Membership drive to create a “louder” voice within the LSP chemical logistics and associated sectors
- Thereby assisting the SQAS / RC development further

The continuous improvement cycle

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